

ORDINANCE NO. 024-93

AN ORDINANCE AUTHORIZING AN
AGREEMENT WITH PRESIDIO
NETWORKED SOLUTIONS, LLC FOR
CISCO UCS HARDWARE AND
INSTALLATION

WHEREAS, The State of Illinois Department of Innovation and Technology ("State of Illinois") conducted a publicly-advertised Request for Proposals (RFP) for Cisco equipment and services and entered into a contract with Presidio Networked Solutions, LLC ("Presidio") for the services; and

WHEREAS, The State of Illinois contract with Presidio expressly allows other public agencies, including the Chicago Transit Authority ("Authority"), to piggyback on the contract; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State of Illinois by entering into a contract with Presidio under Requisition No. B24OP04871 for the purchase of Cisco UCS hardware and installation; and

WHEREAS, The Authority will enter into a separate contract with Presidio that merges the State's pricing with the Authority's required terms and conditions; and

WHEREAS, To advertise for bids would serve no useful purpose and would not be in the best interest of the Authority or the public; and

WHEREAS, Staff recommends that the Authority enter into a contract with Presidio pursuant to Section 1.4F of the Authority's Procurement Policy and Procedures, which provides that competitive bidding is not required for certain joint procurements, including piggybacking; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the State of Illinois contract with Presidio Networked Solutions, LLC.

SECTION 2. The Chairman of the Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute a contract with Presidio Networked Solutions, LLC for the purchase of Cisco UCS hardware and installation for sixty (60) months in an amount not to exceed Two Million Forty-Three Thousand Nine Hundred Fifty Dollars (\$2,043,950.00).

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SECTION 3. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

July 17, 2024

Secretary

July 17, 2024